

Employee Information

Employee:	JOHN J MALONEY III	Employee ID:	04124149
Finance Number:	41-6581	Pay Location:	045
Pay Period:	17-2023	Pay Date:	08/18/23
Inclusive Dates:	07/29/23 - 08/11/23		

Net Pay: **\$1,977.05**

Paid Hours

Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount
17-23	1	Q	01	K	134	66,622	43	PENALTY OVERTIME PAYMENT	.50	32.03
17-23	1	Q	01	K	134	66,622	52	WORK HOURS	40.00	1,281.19
17-23	1	Q	01	K	134	66,622	53	OVERTIME HOURS	12.25	588.55
17-23	1	Q	01	K	134	66,622	54	NIGHT WORK PREM HOURS	2.00	2.82
17-23	1	Q	01	K	134	66,622	70	STEWARDS DUTY TIME	1.15	.00
17-23	1							FLSA		.00
17-23	2	Q	01	K	134	66,622	52	WORK HOURS	30.00	960.89
17-23	2	Q	01	K	134	66,622	53	OVERTIME HOURS	2.05	98.49
17-23	2	Q	01	K	134	66,622	54	NIGHT WORK PREM HOURS	.25	.35
17-23	2	Q	01	K	134	66,622	55	ANNUAL LEAVE	10.00	320.30
17-23	2	Q	01	K	134	66,622	70	STEWARDS DUTY TIME	.30	.00
Total Hours Gross Pay:										3,284.62

Leave & Retirement Information**Category: 6.00****Annual Leave**

Leave Computation Date: 11/29/14

AL Prior Year Balance	53.00
AL Maximum Carryover	520.00
AL Carried over from Prior Year	53.00
+ AL Earned YTD	90.00
+ AL Holiday Earned YTD	8.00
- AL Used YTD	114.00
= Earned Annual Leave Balance	37.00
+ AL Advanced YTD	70.00
= Available AL Balance	107.00
AL Used this Pay Period	10.00

Category: 4.00**Sick Leave**

SL Prior Year Balance	263.78
+ SL Earned YTD	60.00
- SL Used YTD	12.00
= Current SL Balance	311.78
SL Used this Pay Period	.00

Other Leave

Pay Period LWOP	.00
Calendar LWOP YTD	16.47
Leave Increment LWOP	44.72

Retirement	
YTD:	1,846.82 Total:
	9,872.25

FERS USPS Thrift Contributions	
PP 1%:	25.62 YTD USPS 1%:
PP Match:	102.49 YTD Matching:
	419.73
	1,678.88

Insurance Income	
Pay Period:	2.79 YTD:
	47.43

Earnings Statement Messages

No messages

Additional Pay & Other Compensation

	Description	Amount	
		Pay Period	YTD
Total Additional Pay / Other Compensation:		.00	.00
Total Adjustments Gross:		.00	.00
Total Gross Pay:		\$3,284.62	\$50,135.75

Deductions

	Description	Amount	
		Pay Period	YTD
Retirement: FERS - Ret-FICA Code E		112.74	1,846.82
Social Security		196.75	see YTD below
Medicare		46.01	see YTD below
Federal Tax: S 02		349.74	4,862.91
Health Plan Pre-tax: (Self only) 111 Blue Cross and Blue Shield		86.67	1,460.41
State Income Tax: PA S 00		97.42	1,482.27
Local Tax: 651 S 00		124.49	1,900.15
FEDVIP Dental Pre Tax		21.21	339.39
FEDVIP Vision Pre Tax		3.33	53.35
Social Security (deducted on Ins Income)		.17	2,996.46
Medicare (deducted on Ins Income)		.05	700.79
Thrift Savings Plan (TSP): 9% - (Regular)		230.61	3,777.57
Union Dues: L		30.88	524.96
Allotment		7.50	127.50
Total Current Pay Period Deductions:		1,307.57	
Total Adjustments Deductions:		.00	
Total Deductions:		\$1,307.57	\$20,072.58
Net Pay (Net To Bank):		\$1,977.05	\$30,063.17

Adjustments

Employee Information

Employee:	JOHN J MALONEY III	Employee ID:	04124149
Finance Number:	41-6581	Pay Location:	045
Pay Period:	16-2023	Pay Date:	08/04/23
Inclusive Dates:	07/15/23 - 07/28/23		

Net Pay: **\$1,952.44**

Paid Hours

Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount
16-23	1	Q	01	K	134	66,622	49	OWCP LWOP HOURS	5.11	.00
16-23	1	Q	01	K	134	66,622	52	WORK HOURS	34.89	1,117.52
16-23	1	Q	01	K	134	66,622	53	OVERTIME HOURS	7.52	361.30
16-23	1	Q	01	K	134	66,622	70	STEWARDS DUTY TIME	1.13	.00
16-23	1							FLSA		.00
16-23	2	Q	01	K	134	66,622	52	WORK HOURS	40.00	1,281.19
16-23	2	Q	01	K	134	66,622	53	OVERTIME HOURS	9.50	456.42
16-23	2	Q	01	K	134	66,622	70	STEWARDS DUTY TIME	.74	.00
16-23	2							FLSA		.00
Total Hours Gross Pay:										3,216.43

Leave & Retirement Information**Category: 6.00****Annual Leave**

Leave Computation Date: 11/29/14

AL Prior Year Balance	53.00
AL Maximum Carryover	520.00
AL Carried over from Prior Year	53.00
+ AL Earned YTD	84.00
+ AL Holiday Earned YTD	8.00
- AL Used YTD	104.00
= Earned Annual Leave Balance	41.00
+ AL Advanced YTD	76.00
= Available AL Balance	117.00
AL Used this Pay Period	.00

Category: 4.00**Sick Leave**

SL Prior Year Balance	263.78
+ SL Earned YTD	56.00
- SL Used YTD	12.00
= Current SL Balance	307.78
SL Used this Pay Period	.00

Other Leave**Leave Without Pay (LWOP)**

Pay Period LWOP	5.11
Calendar LWOP YTD	16.47

Retirement

YTD:	1,734.08	Total:	9,872.25
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FERS USPS Thrift Contributions

PP 1%:	23.99	YTD USPS 1%:	394.11
PP Match:	95.95	YTD Matching:	1,576.39

Insurance Income

Pay Period:	2.79	YTD:	44.64
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Earnings Statement Messages

No messages

Additional Pay & Other Compensation

Description	Amount	
	Pay Period	YTD
Total Additional Pay / Other Compensation:	.00	.00
Total Adjustments Gross:	.00	.00
Total Gross Pay:	\$3,216.43	\$46,851.13

Deductions

Description	Amount	
	Pay Period	YTD
Retirement: FERS - Ret-FICA Code E	105.54	1,734.08
Social Security	192.52	see YTD below
Medicare	45.03	see YTD below
Federal Tax: S 02	337.98	4,513.17
Health Plan Pre-tax: (Self only) 111 Blue Cross and Blue Shield	86.67	1,373.74
State Income Tax: PA S 00	95.33	1,384.85
Local Tax: 651 S 00	121.90	1,775.66
FEDVIP Dental Pre Tax	21.21	318.18
FEDVIP Vision Pre Tax	3.33	50.02
Social Security (deducted on Ins Income)	.18	2,799.54
Medicare (deducted on Ins Income)	.04	654.73
Thrift Savings Plan (TSP): 9% - (Regular)	215.88	3,546.96
Union Dues: L	30.88	494.08
Allotment	7.50	120.00
Total Current Pay Period Deductions:	1,263.99	
Total Adjustments Deductions:	.00	
Total Deductions:	\$1,263.99	\$18,765.01
Net Pay (Net To Bank):	\$1,952.44	\$28,086.12

Adjustments

No adjustments for this pay period

Employee Information

Employee: JOHN J MALONEY III
Finance Number: 41-6581
Pay Period: 15-2023
Inclusive Dates: 07/01/23 - 07/14/23

Employee ID: 04124149
Pay Location: 045
Pay Date: 07/21/23

Net Pay: **\$1,726.93**

Paid Hours

Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount
15-23	1	Q	01	K	134	66,622	49	OWCP LWOP HOURS	.50	.00
15-23	1	Q	01	K	134	66,622	52	WORK HOURS	31.50	1,008.94
15-23	1	Q	01	K	134	66,622	58	HOLIDAY LEAVE	8.00	256.24
15-23	1	Q	01	K	134	66,622	70	STEWARDS DUTY TIME	1.35	.00
15-23	2	Q	01	K	134	66,622	49	OWCP LWOP HOURS	.72	.00
15-23	2	Q	01	K	134	66,622	52	WORK HOURS	37.28	1,194.07
15-23	2	Q	01	K	134	66,622	53	OVERTIME HOURS	7.50	360.34
15-23	2	Q	01	K	134	66,622	56	SICK LEAVE	2.00	64.06
15-23	2	Q	01	K	134	66,622	70	STEWARDS DUTY TIME	1.63	.00
								FLSA		.00
Total Hours Gross Pay:										2,883.65

Leave & Retirement Information**Category: 6.00****Annual Leave**

Leave Computation Date: 11/29/14

AL Prior Year Balance	53.00
AL Maximum Carryover	520.00
AL Carried over from Prior Year	53.00
+ AL Earned YTD	78.00
+ AL Holiday Earned YTD	8.00
- AL Used YTD	104.00
= Earned Annual Leave Balance	35.00
+ AL Advanced YTD	82.00
= Available AL Balance	117.00
AL Used this Pay Period	.00

Category: 4.00**Sick Leave**

SL Prior Year Balance	263.78
+ SL Earned YTD	52.00
- SL Used YTD	12.00
= Current SL Balance	303.78
SL Used this Pay Period	2.00

Other Leave**Leave Without Pay (LWOP)**

Pay Period LWOP

1.22

Calendar LWOP YTD

Leave Increment LWOP

16.47

39.61

Retirement

YTD:	1,628.54	Total:	9,872.25
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FERS USPS Thrift Contributions

PP 1%:	25.23	YTD USPS 1%:	370.12
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PP Match:	100.93	YTD Matching:	1,480.44
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Insurance Income

Pay Period:	2.79	YTD:	41.85
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Earnings Statement Messages

No messages

Additional Pay & Other Compensation

Description	Amount	
	Pay Period	YTD
Total Additional Pay / Other Compensation:	.00	.00
Total Adjustments Gross:	.00	.00
Total Gross Pay:	\$2,883.65	\$43,634.70

Deductions

Description	Amount	
	Pay Period	YTD
Retirement: FERS - Ret-FICA Code E	111.03	1,628.54
Social Security	171.89	see YTD below
Medicare	40.20	see YTD below
Federal Tax: S 02	262.30	4,175.19
Health Plan Pre-tax: (Self only) 111 Blue Cross and Blue Shield	86.67	1,287.07
State Income Tax: PA S 00	85.11	1,289.52
Local Tax: 651 S 00	109.29	1,653.76
FEDVIP Dental Pre Tax	21.21	296.97
FEDVIP Vision Pre Tax	3.33	46.69
Social Security (deducted on Ins Income)	.17	2,606.84
Medicare (deducted on Ins Income)	.04	609.66
Thrift Savings Plan (TSP): 9% - (Regular)	227.10	3,331.08
Union Dues: L	30.88	463.20
Allotment	7.50	112.50
Total Current Pay Period Deductions:	1,156.72	
Total Adjustments Deductions:	.00	
Total Deductions:	\$1,156.72	\$17,501.02
Net Pay (Net To Bank):	\$1,726.93	\$26,133.68

Adjustments

No adjustments for this pay period